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SHAMSHER SINGH RAWAT (AP SECRETARIAT)
Thu, Nov 21, 2019 21:59:29 IST

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2019-20 - Budget Release Order for Rs. 2,06,98,000 **/-** (Rupees Two crore six lakh ninety eight thousand) to Social Welfare Department **-** Orders - Issued

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FINANCE (FMU-Welfare-I) DEPARTMENT

G.O.Rt.No: 1986 **Dated:20-11-2019**

Read the following:-

1 . G.O.Ms.No.59 , Finance (Budget-I) Department , 30-03-2001

2 . GO Ms. No. 31 , Finance (Budget-I) Department , 25-02-2019

3 . GO Ms. No. 42 , Finance (Budget-I) Department , 24-04-2019

4 . GO Ms. No. 65 , Finance (Budget-I) Department , 31-07-2019

5 . GO Ms. No. 99 , Finance (CASH & DEBT Management) Department , 14-08-2019

6 . GO Ms. No. 101 , Finance (Budget-I) Department , 14-08-2019

7 . SOW01-SW0DSWE(SWBE)/91/2019-SW-BUDLA , Social Welfare Department , 25-10-2019

8 . FIN01-FMU0PC(WEL1)/102/2019, com.no. 1017513 , Finance (FMU - Welfare.I) Department , 19-11-2019

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ORDER:-

In pursuance of the orders issued in references read above, the Director, Social Welfare Department is hereby issued a Budget Release Order For an amount of 2,06,98,000 **/- (**Rupees Two crore six lakh ninety eight thousand**)** from the BE provision 2019-20 in relaxation of quarterly regulation towards meeting the expenditure under the following schemes.

(Rs.in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Andhra Pradesh SC, ST Commission **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
1	22250180000073000303	V	0.20	0.00	0.00	0.20	0.00	0.20	0.00
Scheme Name: District Offices **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
2	22250100100031701 71	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
3	22250100100031701 72	V	0.01	0.00	0.00	0.01	0.00	0.01	0.00
4	22250100100031701 73	V	0.38	0.00	0.00	0.38	0.00	0.38	0.00
5	22250100100031701 74	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
6	22250100100031701 75	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
7	22250100100032002 02	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
8	22250100100032002 04	V	0.75	0.00	0.00	0.75	0.00	0.75	0.00
9	22250100100033003 03	V	0.05	0.00	0.00	0.05	0.00	0.05	0.00
Scheme Name: Headquarters Office **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
10	22250100100012602 61	V	1.50	0.00	0.00	1.50	0.00	1.50	0.00
11	22250100100012602 62	V	1.50	0.00	0.00	1.50	0.00	1.50	0.00
12	22250100100012602 63	V	1.88	0.00	0.00	1.88	0.00	1.88	0.00
13	22250100111012602 61	V	37.50	0.00	0.00	37.50	0.00	37.33	0.17
14	22250100111012602 62	V	30.00	0.00	0.00	30.00	0.00	30.00	0.00

S.No.	Head of Account	Charged/ Voted	Provision in BE 2019-20	Additional Amounts Sanctioned	Amount Reappro -priated	Total Provision in BE 2019-20	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
15	2225010011101260263	V	30.00	0.00	0.00	30.00	0.00	30.00	0.00
Scheme Name: Special Criminal Courts dealing with offences under the Indian Penal Code and Protection of Civil Ri **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
16	2225018000005260261	V	0.38	0.00	0.00	0.38	0.00	0.38	0.00
Scheme Name: YSR Kalyana Kanuka for Promotion of Inter Caste Marriages **Procedure of Drawal of Funds:** Detailed Voucher Bill **Drawing Officer:** Concerned DDO									
17	2235602001105310316	V	100.00	0.00	0.00	100.00	0.00	100.00	0.00
		Total	**207.15**	**0.00**	**0.00**	**207.15**	**0.00**	**206.98**	**0.17**

The (Social Welfare Secretariat) Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAMSHER SINGH RAWAT

PRINCIPAL FINANCE SECRETARY TO GOVT

To

The Social Welfare Department, AP Secretariat, Velagapudi, AP.

The Director of Treasuries & Accounts, Ibrahimpatnam

The Director Works and Accounts, Ibrahimpatnam

The Pay & Accounts Officer, Ibrahimpatnam

The Accountant General, Hyderabad

The CEO, APCFSS, Ibrahimpatnam

//FORWARDED BY ORDER//

SECTION OFFICER.